



DELHI DEVELOPMENT AUTHORITY
OFFICE THE DEPUTY DIRECTOR(HORT.)-III
B2B, JANAK PURI, NEW DELHI-110058
(011) 20896242 (E-mail Id) ddahortdiv3@gmail.com

E-TENDER NOTICE NO.04/26-27/HD-III/DDA

Online item rate tenders are invited through E-Tendering mode for the following work by the Dy. Director (Hort.), Hort. Div.-III on behalf of DDA up to 3.00 P.M. from approved and eligible contractors registered under Horticulture category of DDA as well as Non-DDA (meeting eligibility criteria) for the following works:-

S. No.	NIT No. & Description of work	Estimated Cost (In Rupees)	Last date & Time of Submission of EMD, Cost of Tender document and other documents on CPP Portal	Time and Date of Opening of Eligibility Document
		Earnest Money (In Rupees)		
		Time Allowed		
1.	NIT No.: 13/DD/HD-III/DDA/2026-27 Name of work: Development of new parks/green belts. Sub-Head: Supply of water through water tanker for Development of community parks at Keshopur opposite keshopur fruits & vegetable Market (Zonal Green area at Khayla).	Rs.7,91,164/-	22.07.26 at 3:00 PM	23.07.26 at 3:30 PM
		Rs. 15,823 /-		
		365 days		

NOTE:

- The bidder will use one UTR for one work only. In case, it is found that he has used one UTR number for different tenders, all the tenders submitted by him will be rejected and he will be debarred from further tendering in DDA in future.
- The intending tenderer should ensure before tendering in DDA that the requisite fee has already been deposited with CRB.
- For terms and conditions, eligibility criteria, the manner in which Earnest Money is to be deposited through RTGS mode and other information/instructions, please visit DDA's website <https://eprocure.gov.in/eprocure/app> or www.dda.org.in. for any assistance on e-tendering, please contact concerned Dy. Director (Hort.) or M/s. N.I.C. on email cphp-nic@nic.in or 24 x 7 helpline number 1800-30702232, Mob. No. 91-7878007972, 91-7878007973.

IMPORTANT TERMS & CONDITIONS FOR TENDERERS

Tenderers are required to go through the same before participating in the tender.

1. The unique transaction reference on RTGS against EMD shall be placed online at specified location for Tender for Electronic Time and Attendance Recording System. The tender shall be submitted online.
2. The tenders shall be opened online at **03:30 PM dated 23/07/2026 (technical bid)** in the presence of a committee or their representatives by authorized tender openers. The Tenderer will be at liberty to be present either in person or through an authorized representative at the time of opening of the tender or they can view the tender opening event online at their remote end.
3. The tenderer should furnish Rs. 15823/- as Earnest Money in the form of RTGS. The amount will be retained by DDA as part of security deposit, in case tender is accepted, otherwise it will be refunded. However, no interest shall be payable on the earnest money.
4. The tender shall be submitted online.
5. The rate quoted/ tendered shall not be less than minimum wages as notified by Govt. of NCT of Delhi. In case the rates quoted are less than the minimum wages as notified by the GNCTD, his tender will not be considered and 50% of EMD shall be forfeited and action as deemed fit can be initiated by DDA against the agency and the agency can also be debarred for tendering etc. in Horticulture Wing of DDA.
6. No hard copy of any document will be required to be submitted by the tenderer till the opening of the tenders. Hard copies of relevant documents will **be required from the lowest tenderer (L1) only.**
7. The L-1 agency is required to deposit Performance Guarantee @ 5% of the Estimated cost put into a tender (ECPT) or tender amount whichever is higher. In case of abnormally low bid, the L-1 agency is required to deposit additional performance guarantee Equivalent to the amount of 80% of Estimated cost put to Tender Minus Quoted Amount.

The tenderers are required to furnish following documents: -

1. Scanned copy of Earnest Money shall be deposited separately through RTGS/NEFT in the account of Sr. Accounts Officer CAU (Horticulture) having Account No. 01201110000010 with IFSC code no. HDFC0000120, Branch, GF 01,02,03 Laxmi Deep Building, Laxmi Nagar Distt. Centre, Vikas Marg, Delhi-110092.
2. Scanned copy of Certificate of Registration for GST.
3. Scanned copy of Tender Acceptance Letter (to be given on Company's letter head).
4. Scanned copy of e-Tendering Fee from CRB.
5. Scanned copy of PAN Card.
6. Scanned copy of Enlistment order of the contractor
7. Provident Fund Account no. of Firm/Company-Scanned copy.
8. ESI No. of Firm/Company.
9. Scanned copy of cancelled cheque (Optional)

Any tender found lacking with respect to the necessary information and/or documents and/or Earnest Money will not be considered.

(R.P. Meena)
DD(H)/HD-III/DDA

No. F10 (1) NIT/2024-25/Hort. III/DDA/ 563

Dated: 14/07/2026

Copy to:

1. Director (Horticulture) North-West, DDA,
2. Deputy Director (Horticulture) Divisions II, V, VIII, & X,
3. Deputy Director (Quality Control), DDA,
4. Senior Accounts Officer CAU/(Horticulture), DDA,
5. General Secretary, Horticulture Association, DDA (B-1/122, Ashok Vihar, Ph.- II, New Delhi),
6. All Assistant Directors (Horticulture), Division-3, DDA,
7. Notice Board, Horticulture Division-3, DDA,
8. For portal access: <https://eprocure.gov.in/eprocure/app> or <https://dda.org.in> &
9. NIC, New Delhi.

DD(H)/HD-III/DDA